

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 21-Nov-14

Time 5:52 PM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 881 Const Calendar Day: 421 Date: 30-Jul-2013 Tuesday

Inspector Name: Daouk, Sami Title:

Inspection Type: Continuous

Shift Hours: 07:00 am 05:30 pm Break: 00:30 Over Time: 02:00

Federal ID:

Location:

Reviewer: Awal, Mohammad Approved Date: 21-Sep-13 Status: Approved

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM 12 PM 4PM

Precipitation Condition

Working Day ☐ If no, explain:**Diary:**

Dispute

Tower Activities

ABF crews came to the site at 6:50 AM. Crews had to work on the skirt ring beam . They started at 7:00 AM.

Richard , Lonny , & Mathew had to work on the ring beam top & bottom brackets in the East tower shaft & East shear plate . Crews had to adjust the brackets to align the holes , set shims where is required , mark , drill the holes , & label the shims . Crews had to prepare their tools & equipments . They started at 7:15 AM.

In addition to that , crews had to prepare the ring beam for D skins for the East & South shafts . They had to grind & clean the edges . Hook the beams on the C & D skins on the North & West shafts to the chain falls & remove the temporary bolts in order to lower the beams .

Crews were done at 5:00 PM. They had to wrap up their tools & equipment . Crews left at 5:15 PM.

Dutra crews came to the site at 6:50 AM. Crews had to work on CCO #289 , work on the temporary PT plates , & work on the hand rails rods . They started at 7:00 AM.

David had to weld the lugs for the temporary PT rods . He had to weld the plates for the temporary rods on the top plate of the footing box . David had to grind , clean , heat , & weld . He started on the East side of the box at 7:15 AM.

At 10:00 AM. David had welded 4 plates . at 12:00 PM. He had welded 6 plates . At 2:30 PM. He had welded 9 plates .

Douglas & Fred were on the site . they had to work with the welder . Check Douglas report for the welder detailed activities

Luke P had to work with David . He had to lay out for the plates on the South side , grind the top plate to remove the paint , & set the plates .

In addition to that , he had to support the painters , work with Luke H on the hand rails rods , & fly sand bag to the painters .

Luke H had to work on the hand rail rods . He had to cut the remaining 4 PVC pipes minimum of 50 mm. inside the wall & he had to work with David on the plates .

David & Jon had to work with the painters as support back up team for the entire shift , fly materials to & from the site .

(For CCO # 289 . For Dave , Jon , & Luke H 8.0 Hours Regular)



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Job Name: 04-0120F4

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Diary #: 881

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Tuesday

(% CCO Work 60 %)

Dutra crews were done at 2:45 PM. They had to wrap up their tools & equipments . Crews left at 3:10 PM.

Certified Coating crews came to the site at 7:10 AM. Crews had to work on CCO # 289 . They started at 7:20 AM.

Ricardo , Marco & Ignacio had to vacuum & clean the area inside the containment & remove the tarp on the West side . Crews started at 7:30 AM. Crews were done at 9:00 AM.

After that , crews had to set the containment on the East side . They started at 9:05 AM. & they had to vacuum & clean the top of the concrete on the West side . Crews were done at 12:00 PM. They left at 12:35 PM.

Manuel , Leo , Jorge , & Robert had to work on the North side of the footing box . Crews had to sand blast the top plate of the footing box . Crews had to prepare their equipments , reroute the air supply lines , & the blasting hoses . They started at 7:30 AM. Crews were done at 10:00 AM. They started to blast at 10:05 AM. Crews were done at 3:00 PM..

After that , crews had to clean inside the containment . They had to vacuum the sand clean the plate , mix , & apply the 1st Zing coat primer . They started at 3:05 PM. Crews were done at 4:30 PM.

In addition to that , crews had to work on the dowels on the North wall . They had to grind , clean , & paint . Crews were done at 5:00 PM. They had to wrap up their tools & equipments . Crews left at 5:15 PM.

(For CCO # 289 . For Manuel , Robert , Leo , & Jorge 8.0 Hours Regular & 2.0 Hours Over Time)

(For CCO # 289 . For Ricardo , Ignacio , & Marco 5.0 Hours Regular)

Douglas had to work with the painters . Check Douglas report for the painters detailed activities .

In the office , I had to work on my report . I was done at 5:30 PM.

04-0120F4 Bid Item: 039 T-FDS-CIP.039 Tower Fender System Cast-in-place Concrete

DUTRA MATERIALS

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: DUTRA MATERIALS								
Piledriver	GEN	TREVER MURRAY	4.00	0.00	0.00	4.00		<input type="checkbox"/>
Piledriver	JNM	LUKE PAULK	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	DAVID SELPA	8.00	0.00	0.00	8.00		<input type="checkbox"/>

04-0120F4 Bid Item: 053 T-L01-SFW.053 Tower Lift 01 Strut Façades West Erect structural steel (bridge tower)

AMERICAN BRIDGE/FLUOR, A JV

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
Ironworker	JNM	RICHARD CHOUINARD	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	APP	MATTHEW MULLING	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	JNM	LONNY CANDELARIA	8.00	2.00	0.00	10.00		<input type="checkbox"/>

CCO-289 Bid Item: 001 0-FCP-ELS.289 Fender Closure Pour

DUTRA MATERIALS

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: DUTRA MATERIALS								



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Piledriver	GEN	TREVER MURRAY	4.00	0.00	0.00	4.00		<input type="checkbox"/>
Piledriver	JNM	LUKE HUDSON	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	JON - PAUL CHENEY	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Operator	OTH	DAVE AVILAS	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Equipment						Rental Company	
Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Remarks	Dispute
Contractor: DUTRA MATERIALS							
*E0400562						No	
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0390562	AIR COMPRESSOR, HOSE					No	
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0380562	MARINE EQUIPMENT, DECK BARGE					No	
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0370562	MARINE, STEEL BARGE					No	
		8.00	0.00	0.00	0.00		<input type="checkbox"/>
*E0110562	MARINE EQUIPMENT, DECK BARGE					No	
		8.00	0.00	0.00	0.00		<input type="checkbox"/>

CCO-289	Bid Item: 001	0-FCP-ELS.289	Fender Closure Pour
CERTIFIED COATINGS COMPANY			

Labor								
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								
Painter	JNM	RICARDO PASSILA	5.00	0.00	0.00	5.00		<input type="checkbox"/>
Painter	JNM	MARCO ORDONA	5.00	0.00	0.00	5.00		<input type="checkbox"/>
Painter	JNM	JORGE FLORES RAMERO	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Painter	JNM	IGNACIO HERNENDEZ	5.00	0.00	0.00	5.00		<input type="checkbox"/>
Painter	JNM	ROBERT MACCIOCCHI	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Painter	JNM	LEO RUIZ	8.00	2.00	0.00	10.00		<input type="checkbox"/>